



Event Details

PeopleSoft Strategic Sourcing

Approved Strategic Sourcing			
Event ID	Format	Type	Page
40100-0000009409	Sell	RFx	1
Event Round	Version		
1	1		
Event Name			
TDOT - Truck, Stake Body, 28000 GVWR, 16' body			
Start Time		Finish Time	
03/21/2016 08:00:00 CDT		04/08/2016 12:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

Submit To: General Services
 312 ROSA L PARKS AVE
 3rd Floor
 NASHVILLE TN 37243
 United States
Contact: Christopher Benson
Phone: 615/741-0942
Email: chris.benson@tn.gov

Event Description

This event is to bid for a one-time purchase for TN Department of Transportation.

Specifications and terms & conditions are attached.

Agency Contact: Chris Benson at 615-741-0942 and Chris.Benson@TN.gov.

READ THE ENTIRE BID, including the Event Details, Specifications, and Terms and Conditions and any other attachments.

If the Review and bid on this event link included in the e-mail notification does not work, please go to http://state.tn.us/generalserv/cpo/for_bidders.html
 Click on the link that says Bid Opportunities and log in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST YOUR BID. The Edison system will sign you out after 30 minutes of inactivity. Your password expires EVERY 90 DAYS. It is the responsibility of the Edison User (bidder/vendor) to maintain their own profile information (Email address, phone numbers, address or contacts) and to continue to keep current by logging into the Supplier Portal and making changes as needed.

Supplier Portal link: <https://supplier.edison.tn.gov/psp/suprd/SUPPLIER/ERP/h/?tab=DEFAULT> (Maintain supplier information)

Central Procurement Office Website: <http://www.tn.gov/generalservices/section/central-procurement-office>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to check the website frequently.

General Comments

- Updated Specs// Chris Benson// 4_6_16

General Questions

Question	UOM	Best	Worst	Response
I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. Required: Yes Mandatory Response: Yes		Yes		

Response Comments

Please answer yes or no to the following. If "yes", describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud,



Event Details (cont.)

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or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; (c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and (d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

No

Required: Yes Mandatory ResponseNo

Response Comments

What is the Brand/Model you are Bidding?

Required: Yes Mandatory ResponseNo

Response Comments

A link to the Central Procurement Office's surveying tool is included in the Event Attachments. We ask that you take a few short minutes to complete this survey. The purpose of this survey is to strengthen procurement processes of the Central Procurement Office (CPO) by capturing Vendor/Bidder assessments of, and actionable comments on, the process put in place by the Central Procurement Office. Your responses will remain anonymous, and will have no bearing or consideration in the awarding of this procurement.

Required: No Mandatory ResponseNo

Response Comments

The specifications allow for a maximum delivery time of 180 days after receipt of purchase order. How many days after receipt of purchase order will it take you to deliver this equipment?

0

Required: Yes Mandatory ResponseNo



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Event Round	Version		
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Event Name	TDOT - Truck, Stake Body, 28000 GVWR, 16' body		
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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Response Comments

List the Return Goods Policy:
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Return Goods Policy

All costs associated with the return of goods for repair and/or replacement under warranty shall be done at the expense of the vendor/ contractor, unless otherwise specified. The bidder shall indicate below their standard return goods policy.

The bidder shall indicate whether or not they plan to sub-contract

No: The bidder does not anticipate using a sub-contractor at this time and agrees to submit a request to subcontract during the contract period prior to using a subcontractor.

Yes: The bidder shall list the subcontractor(s). Attach list of additional subcontractors to the bid, please include the following for each.

List the Sub-Contractor's Name
List the Sub-Contractor's Address
List the Sub-Contractor's Contact Person
List the Sub-Contractor's Phone Number
Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Subcontracting

The Contractor shall not assign this Contract or enter into a subcontract for any of the goods or services provided under this Contract without obtaining the prior written approval of the Central Procurement Office. Notwithstanding any use of approved subcontractors, the Contractor shall be the prime contractor and shall be responsible for all work provided.



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Event Round	Version		
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Please enter the vendor contact, for the purchase order

List the Contact Person's Name

List the Contact Person's Address

List the Contact Person's Phone Number

List the Contact Person's Toll Free Phone Number

List the Contact Person's Pager or Cell Number

List the Contact Person's Email Address

List the Contact Person's Website
 Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Vendor Contact, Purchase Order

The bidder shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the purchase order. Note: The bidder can attach a list of alternate personnel to contact to the bid.

Technical Assistance

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

List the Name of the Technician/Service Representative

List the Technician/Service Representative Address

List the Technician/Service Representative Phone Number

List the Technician/Service Representative Toll Free Phone Number

List the Technician/Service Representative Pager or Cell Number

List the Technician/Service Representative Email Address

List the Technician/Service Representative Website
 Required: Yes Mandatory ResponseNo



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03/21/2016 08:00:00 CDT	04/08/2016 12:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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United States
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Response Comments

Associated Terms:

Technical Assistance

The vendor/contractor will furnish telephone technical assistance for the type of equipment or services requested within the time frame listed in the attached specifications following and without additional cost to the state.

Enter the name, address, and telephone number of the technician or service representative in the space provided below.

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved.

Confirm below that you have completed this attached form by choosing, "Yes".

Required: Yes Mandatory Response: Yes

Yes

Response Comments

What prompt pay discount terms are you willing to extend to the State through this purchase or contract resulting from this bid event? Please note the State's standard payment terms are net 45 days.

Required: Yes Mandatory Response: No

Response Comments

Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory Response: No

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.



Event Details (cont.)

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Event Round	Version		
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Event Name	TDOT - Truck, Stake Body, 28000 GVWR, 16' body		
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Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Response Comments

Please reply yes or no if you agree to provide the warranty specified below:

Body fabrication, mounting and lighting to be warranted for one (1) full year from date of delivery.
Required: Yes Mandatory ResponseNo

Yes

Response Comments

Please state your process for conducting warranty repairs.

Required: Yes Mandatory ResponseNo

Response Comments

Please attach a product specifications sheet that demonstrates how the equipment you are submitting for bid meets the minimum requirements listed in the specifications document attached to this solicitation.

Required: Yes Mandatory ResponseNo

A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.

Response Comments



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Express Strategic Sourcing			
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Event Round	Version		
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Event Name			
TDOT - Truck, Stake Body, 28000 GVWR, 16' body			
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Event Currency: US Dollar
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Bidder: PUBLIC EVENT DETAILS

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NASHVILLE TN 37243
United States
Contact: Christopher Benson
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Email: chris.benson@tn.gov

Line Details

Line: 1 **Item ID:** 1000131532 **Line Qty:** 3.00 **UOM:** Each
Required: Yes **Reserve Price:** No

Bid Qty: 3

Description: Truck, Stake Body, 28000 GVWR, 16' body

Question	UOM	Best	Worst	Response
What is the unit price of this item?		0		

Required: Yes **Mandatory Response:** No

Response Comments



Event Details (cont.)

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Event ID	Format	Type	Page
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Event Round	Version		
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Bidder Information

Firm Name:		
Name:	Signature:	Date:
Phone #:	Fax #:	
Street Address:		
City & State:	Zip Code:	
Email:		



Event Details (cont.)

PeopleSoft Strategic Sourcing

Current Strategic Sourcing			
Event ID	Format	Type	Page
40100-0000009409	Sell	RFx	9
Event Round	Version		
1	1		
Event Name			
TDOT - Truck, Stake Body, 28000 GVWR, 16' body			
Start Time		Finish Time	
03/21/2016 08:00:00 CDT		04/08/2016 12:00:00 CDT	

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Event Details (cont.)

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Event ID	Format	Type	Page
40100-0000009409	Sell	RFx	10
Event Round	Version		
1	1		
Event Name	TDOT - Truck, Stake Body, 28000 GVWR, 16' body		
Start Time	Finish Time		
03/21/2016 08:00:00 CDT	04/08/2016 12:00:00 CDT		

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS

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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the state's Supplier Portal or the information will be submitted in writing and mailed to one of the following addresses:

If the supplier is actively bidding but has not yet been awarded a purchase order or contract, please submit changes to the following address:

Tennessee Department of General Services
Purchasing Division
3rd Floor Tennessee Tower
Nashville, TN 37243

If the supplier is currently doing business with the state please submit changes to the following address:

Department of Finance and Administration

3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.
4. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that he/she is a legal citizen of the United States or Permanent Resident Alien and that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.

Last Updated: 06/11/2009